

**OFFICE OF THE PROJECT DIRECTOR, ATMA , DHENKANAL**

Letter No. 207

Dt. 8/5/25

**CORRIGENDUM**

In continuation of the EOI for empanelled Chartered Accountant firms to conduct Audit of Accounts under PD, ATMA and FIAC (All) of Dhenkanal district submitted vide letter no. 203 dated 06.05.2025 , some modifications are done herewith

- A. Criteria of Selection mentioned at SI No. 11 may be read as SI No. 13  
B. Scoring in Criteria for selection is revised.

Other Terms and conditions remain unchanged.

*[Signature]*  
Project Director, ATMA  
Dhenkanal

Memo No. 208

Date 8/5/25

Copy submitted to the District E- governance manager , collectorate , dhenkanal for information and necessary publicity of the same in district portal, dhenkanal

*[Signature]*  
Project Director, ATMA  
Dhenkanal

Memo No. 209

Dt. 8/05/25

Copy submitted to the Director, IMAGE, siripur, Bhubaneswar for favour of kind information.

*[Signature]*  
Project Director, ATMA  
Dhenkanal

Memo No. 210

Date. 8/05/25

Copy submitted to the Collector & District Magistrate cum Chairman ATMA , Dhenkanal for favour of kind information.

*[Signature]*  
Project Director, ATMA  
Dhenkanal

Memo No. 211

Date. 8/05/25

Copy submitted to the SNO-cum-Director of Agriculture and Food Production, Odisha, Bhubaneswar for favour of kind information.

*[Signature]*  
Project Director, ATMA

Dhenkanal

## Revised Criteria for Selection:

CRITERIA	MARKS	
Nos. of CAs in the firm	Up to 4	5 marks
	More than 4	10 marks
Nos. of years of establishment of the firm	Less than 10 years	5 marks
	10-20 years	10 marks
	More than 20 years	20 marks
Turnover per annum	Less than 30 lakh	5 marks
	30 to 50 lakh	10 marks
	More than 50 lakh	20 marks
Audit experience (Last 10 years)	Govt. Audit each year	10 marks
	PSU. Audit each year	10 marks
	Both for each year	20 marks
Head Office	State Outside Odisha	5 marks
	In Odisha	10 marks
Experience of auditing district and Block ATMA Fund	Less than 5 years	10 Marks
	More than 5 years	20 Marks
<b>Total</b>		<b>100 marks</b>

  
**Project Director , ATMA,**  
**Dhenkanal**  
